



Samantha Rhinerson

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE

2024-05

DATE

5/31/2024

DUE

6/30/2024

Date	Description	Hours	Rate	TOTAL
05/01/2024	0.5 hour of CMR review and data request review	0.50	\$100.00	\$50.00
05/02/2024	1.5 hour of travel planning and CMR review	1.50	\$100.00	\$150.00
05/03/2024	1.5 hours of travel planning and CMR review	1.50	\$100.00	\$150.00
05/04/2024	0.5 hour of travel planning and CMR review	0.50	\$100.00	\$50.00
05/06/2024	2.0 hours of travel planning and CMR review	2.00	\$100.00	\$200.00
05/07/2024	3.0 hours of CMR review	3.00	\$100.00	\$300.00
05/08/2024	3.0 hours of CMR review and policy review facilitation	3.00	\$100.00	\$300.00
05/09/2024	2.5 hours of CMR reiew and policy review facilitation	2.50	\$100.00	\$250.00
05/10/2024	3.0 hours of CMR review	3.00	\$100.00	\$300.00
05/11/2024	6.0 hours of CMR review	6.00	\$100.00	\$600.00
05/13/2024	1.5 hours of travel planning	1.50	\$100.00	\$150.00
05/14/2024	1.5 hours of CMR review	1.50	\$100.00	\$150.00
05/15/2024	0.5 hour of travel planning	0.50	\$100.00	\$50.00
05/16/2024	0.5 hour of travel planning	0.50	\$100.00	\$50.00
05/20/2024	0.5 hour of travel planning	0.50	\$100.00	\$50.00
05/21/2024	0.5 hour of memo development	0.50	\$100.00	\$50.00
05/22/2024	0.5 hour of travel planning	0.50	\$100.00	\$50.00
05/23/2024	1.5 hours of travel planning and policy review facilitation	1.50	\$100.00	\$150.00
05/24/2024	0.5 hour of travel planning	0.50	\$100.00	\$50.00
05/28/2024	0.5 hour of 253 meeting planning	0.50	\$100.00	\$50.00
05/30/2024	1.0 hour of CMR comment compilation and policy review facilitation	1.00	\$100.00	\$100.00

TOTAL

\$3,250.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.